KLESTADT & WINTERS, LLP
Tracy L. Klestadt (TK-3591)
292 Madison Avenue, 17th Floor
New York, NY 10017-6314
(212) 972-3000
Counsel for Textron Fastening Systems Canada Limited

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

In re:

Chapter 11

DELPHI CORPORATION, et al., : Case No. 05-44481 (RDD)

:

Debtors. : Jointly Administered

X

NOTICE OF RECLAMATION DEMAND OF TEXTRON FASTENING SYSTEMS CANADA, LIMITED

PLEASE TAKE NOTICE that the attached second reclamation demand was served on October 26, 2005 by Textron Fastening Systems Canada Limited on the above-captioned Debtors and their counsel. A copy of the demand is attached hereto and incorporated herein by this reference.

Dated: New York, New York October 27, 2005

> KLESTADT & WINTERS, LLP Counsel for Textron Fastening Systems Canada, Limited

By: /s/Tracy L. Klestadt Tracy L. Klestadt (TK-3591) 292 Madison Avenue, 17th Floor New York, New York 10017 (212) 972-3000

Textron Fastening Systems Canada Limited Manufacturing Facility 875 Stone St. Gananoque, Ontario K7G 3E4 613-382-2101 Textron Fastening Systems Canada Limited Sales/Distribution Facility 87 Disco Rd. Rexdale, Ontario M9W 1M3 416-675-5534

October 26, 2005

Delphi World Headquarters ATTN: Christine Cattell 5725 Delphi Drive Troy, MI 48098 Mail Code 483.400.216

Dear Ms. Cattell,

Textron Fastening Systems believes that Delphi has received goods on credit from Textron Fastening Systems while Delphi may have been insolvent. Pursuant to Section 2-702 of the Uniform Commercial Code and other applicable law, demand is hereby made by Textron Fastening Systems to reclaim all goods received by Delphi on and after September 18, 2005.

Documentation regarding the identity and purchase price of the goods in enclosed.

We demand that you immediately segregate all of the goods which we have sold to you or allow us to take an inventory of the product we have sold to you for purposes of determining the goods subject to reclamation as of the petition date. We further demand that you either return these goods to us or allow and pay the amounts due as an administrative claim in accordance with section 546 of the Bankruptcy Code or in such manner as any reclamation order entered by the Bankruptcy Court directs.

We do not intend this letter to violate the automatic stay provided for in 11 U.S.C. 362. Instead it is intended to be in the nature of the type of notice provided for in 11 U.S.C. 546.

Your immediate written response to this reclamation claim is required. If Delphi is not insolvent within the meaning of Section 2-702 of the Uniform Commercial Code, please advise us immediately in writing.

Very truly yours,

Glenn Grigoletti Credit Manager

Encl.

CC: John Wm. Butler, Esq./Skadden Arps et al.

Darren Dalgleish, Plant Manager, Textron Fastening Systems Canada Limited, Camcar Division Roy Baron, Controller, Textron Fastening Systems Canada Limited, Camcar Division

05-44481-rdd Doc 756 Filed 10/27/05 Entered 10/27/05 19:16:34 Main Document

Delphi Reclamation Claim

Pg 3 of 31
September 18, 2005 to October 8, 2005

Customer #	Delphi Entity	Ship to location	Invoice #	Date	Amount	Currency
75500100	Delphi Saginaw Steering	Saginaw MI	120158	9/28/2005	109.36	cad
23128300	Delphi Energy & Engine	El Paso TX	120688	9/30/2005	224.13	cad
23127100	Delphi Energy & Engine	Logistic, Norwood MA	119759	9/19/2005	224.13	cad
23127100	Delphi Energy & Engine	Logistic, Norwood MA	120064	9/21/2005	448.26	cad
23127100	Delphi Energy & Engine	Logistic, Norwood MA	120110	9/22/2005	448.26	cad
23127100	Delphi Energy & Engine	Logistic, Norwood MA	120192	9/23/2005	896.52	cad
23127100	Delphi Energy & Engine	Logistic, Norwood MA	120285	9/26/2005	448.26	cad
23127100	Delphi Energy & Engine	Logistic, Norwood MA	120472	9/27/2005	672.39	cad
23127100	Delphi Energy & Engine	Logistic, Norwood MA	120509	9/28/2005	672.39	cad
23127100	Delphi Energy & Engine	Logistic, Norwood MA	120611	9/29/2005	672.39	cad
23127100	Delphi Energy & Engine	Logistic, Norwood MA	120647	9/30/2005	448.26	cad
23127100	Delphi Energy & Engine	Logistic, Norwood MA	120795	10/3/2005	896.52	cad
23127100	Delphi Energy & Engine	Logistic, Norwood MA	120859	10/4/2005	448.26	cad
23127100	Delphi Energy & Engine	Logistic, Norwood MA	120977	10/5/2005	672.39	cad
23127100	Delphi Energy & Engine	Logistic, Norwood MA	121064	10/6/2005	896.52	cad

Pq 4 of 31

Remit To / Envoyer A

Camcar Division of Textron Fastening Systems Canada LTD.

Camcar Division of Textron Fastening Systems Canada Ltd BN # 893623710RT0001

87 Disco Road

Rexdale, Ontario M9W 1M3 Canada

Accounting Inquiries (613) 382-2101 Sales Inquiries (416) 675-5530

P.O. BOX 1990 Station A

Toronto, Ontario M5W 1E9

Textron Fastening Systems

INVOICE No.

NO.DE FACTURE

120158

Duns Number - Numero Duns 20-050-2094

Please show above invoice number on your remittance. Veuillez indiquer le numero de la facture sur votre versement

Bill to: 75500100

Vendu A: DELPHI SAGINAW STEERING

> EAG DISBURSEMENT SERVICES P.O. BOX 1550 -1787118

FLINT, MI 48501-1550 UNITED STATES OF AMERICA Ship to: 75500115

Livre A: DELPHI SAGINAW 44026

PLANT 6

TOWERLINE RD OFF HOLLAND DR

SAGINAW, MI 48605

UNITED STATES OF AMERICA

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GFB-10679-000 EA 8000.0 Customer Item : 07809 9-18x18mm PAN TORX DST 07809128

Purchase Order: SAG90I3982 0.01367 109.36

orm # I-01 (Rev 10/95)

Non-Taxable: 109.36 Line Total / Sous Total: Currency/Unite Monetaire: CAD 109.36 Taxable: 0.00 0.00% 0.00 Discount/Escompte: Tax Date/Date De Taxe: 09/28/05 Service 0.00

10: 20: Freight 0.00 30: Special 0.00

GST/TPS:

PST/TVQ:

Tax/Taxe:

Total: 0.00

109.36

BN # 893623710RT0001

Rexdale, Ontario M9W 1M3

Sales Inquiries (416) 675-5530

Pg 5 of 31

Remit To / Envoyer A

Textron Fastening Systems

Camcar Division of Textron Fastening Systems Canada LTD.

P.O. BOX 1990 Station A

Toronto, Ontario M5W 1E9

INVOICE No.

No.DE FACTURE

120688

Duns Number - Numero Duns 20-050-2094

number on your remittance. Veuillez indiquer le numero de la facture sur votre versement

Bill to:

87 Disco Road

Canada

23128300

Accounting Inquiries (613) 382-2101

Vendu A: DELPHI ENERGY & ENGINE

Camcar Division of Textron Fastening Systems Canada Ltd

EL PASO DISTRIBUTION CENTER

32 CELERITY WAGON ST

P.O. BOX 9007 EL PASO, TX 79906

UNITED STATES OF AMERICA

Ship to: 231283

Livre A: DELPHI C PLANT 58/CHIHUAHUA

CISCO: 34065 SAP#: HT01

Please show above invoice

32 CELERITY WAGON EL PASO, TX 79906

UNITED STATES OF AMERICA

Terr		Customer PO/Release Relache du bon de Com			structions ns De Revente	3 7	erms ermes		Rev. # Revision	Page #
G174	420		:	NOT FO	R RESALE	N	ET 30		0	1
Invoice Date D		Ship Date ure Date D'Expedition	FOB Point Point FAB			Shipped Via Expedie Pa		Came # De	ar Order Comman	# de Camcar
09/30	/05	09/30/05	REXDALE		-				008187	0

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Description U/M Ex	pedie A Suivre Taxe Prix Unital	re Prix Tout Compris

GFC-15409-000 EΑ 3000.0 0.0 no 0.07471 224.13

Customer 1tem: 255. M6x33.25mm D/E E5 TORX Order: 0550024614 25345874

FTA CLAIMED: BLANKET CERT ON FILE XX FTA NOT CLAIMED BILL CUSTOMS CHARGES TO: EXPORTER SOLD TO XX CERT ATTACHED

BILL CUSTOMS CHARGES TO: EXPORTER SOLD TO XX CURRENCY OF SALE: CDN FUNDS XX U.S. FUNDS

PARTIES TO THIS TRANSACTION ARE: RELATED NOT RELATED XX

Form # 1-01 (Rev 10/95)

Non-Taxable: 224.13 Currency/Unite Monetaire: CAD Line Total / Sous Total: 224.13 Taxable: 0.00 0.00% Discount/Escompte: 0.00 Tax Date/Date De Taxe: 09/30/05 Service 10: 0.00

20: Freight 0.00 Special 30: 0.00

GST/TPS:

PST/TVQ:

Tax/Taxe:

Total: 0.00

224.13

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TEXTRON Fastening Systems

Accounting Inquiries (613) 382-2101

BN #893623710RT0001

Rexdale, Ontario M9W 1M3

Sales Inquiries (416) 675-5530

23127100

87 Disco Road

Canada

Bill to:

Vendu A:

Camcar Division of Textron Fastening Systems Canada Ltd

Textron Fastening Systems

Camcar Division of Textron Fastening Systems Canada LTD.

Remit To / Envoyer A

P.O. BOX 1990 Station A

Toronto, Ontario M5W 1E9

INVOICE No.

No.DE FACTURE 119759 Please show above invoice

Duns Number - Numero Duns

number on your remittance. Veuillez indiquer le numero de la facture sur votre versement

Ship to: LOGISTIC

NORWOOD, MA 02362 Livre A:

EAG DISBURSEMENT CENTER

P.O. BOX 1550

FLINT, MI 48501-1550 UNITED STATES OF AMERICA

DELPHI ENERGY & ENGINE

Terr Dest Customer Pft/Ralessa Resele Instructions Page # Terms Rev A Relache du bon de Commande du client Instructions De Revente Termes Revision ROCH NOT FOR RESALE NET 30 0 1 invoice Date Date De La Facture Ship Date Date D'Expedition FOB Point Point FAB Shipped Via Expedie Par Camcar Order # # De Commande Camcar 09/19/05 09/19/05 REXDALE G0092310

Remarks/Remarques:

Shipped Expedie Extended Price Prix Tout Compris Backorder <u>T</u>ax Item No./Numero De L'Article Unit Price U/M A Suivre Taxe Prix Unitaire Description

GFC-15409-000 3000.0 0.0 no 0.07471 224.13

C-15409-UUU Customer Item : 25345874 M6x33.25mm D/E E5 TORX hase Order: 1500390270

FTTA CLAIMED: BLANKET CERT ON FILE XX FTA NOT (
BILL CUSTOMS CHARGES TO: EXPORTER SOLD TO XX
CURRENCY OF SALE: CDN FUNDS XX U.S. FUNDS FTA NOT CLAIMED

CERT ATTACHED

Continued on the next page

Non-Taxable:

Taxable:

PST/TVQ:

Currency/Unite Monetaire:

Line Total / Sous Total: Discount/Escompte:

Tax Date/Date De Taxe:

GST/TPS:

Tax/Taxe:

Total:

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Camcar Division of Textron Fastening Systems Canada Ltd BN # 893623710RT0001

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TEXTRON Fastening Systems

Accounting Inquiries (613) 382-2101

87 Disco Road

Canada

Bill to:

Vendu A:

Rexdale, Ontario M9W 1M3

Sales Inquiries (416) 675-5530

23127100

Pg 7 of 31

Textron Fastening Systems Camcar Division of Textron Fastening Systems Canada LTD.

Remit To / Envoyer A

P.O. BOX 1990 Station A

Toronto, Ontario M5W 1E9

INVOICE No.

No.DE FACTURE

119759

Duns Number - Numero Duns

Please show above invoice number on your remittance. Veuillez indiquer le numero de la facture sur votre versement

Ship to: LOGISTIC

Livre A: NORWOOD, MA 02362

P.O. BOX 1550

FLINT, MI 48501-1550

DELPHI ENERGY & ENGINE

EAG DISBURSEMENT CENTER

UNITED STATES OF AMERICA

09/19/05	09/19/05	REXDALE				G009231	0
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Remarks/Remarques:

Backorder Tax A Suivre Taxe Extended Price Prix Tout Compris Item No./Numero De L'Article Shipped Unit Price U/M Expedie Prix Unitaire Description

GFC-15409-000 ***Cont***

PARTIES TO THIS TRANSACTION ARE: RELATED NOT RELATED XX

SEND FREIGHT BILL TO: DELPHI E & C, CISCO 58001

DELPHI ROCHESTER C/O DATA 2 LOGISTICS PO BOX 9115

NORWOOD, MA 02362

USA

Line Total / Sous Total: Non-Taxable: 224.13 Currency/Unite Monetaire: CAD 224.13 Taxable: 0.00 0.00% Discount/Escompte: 0.00 Tax Date/Date De Taxe: 09/19/05 Service 10: 0.00 0.00

Freight

20: Special 30: 0.00

GST/TPS:

PST/TVO:

0.00

Total:

224.13

Form # I-01 (Rev 10/95)

Tax/Taxe:

Pg 8 of 31

Camcar Division of Textron Fastening Systems Canada Ltd BN #893623710RT0001

87 Disco Road

Rexdale, Ontario M9W 1M3

Canada

Accounting Inquiries (613) 382-2101 Sales Inquiries (416) 675-5530

Remit To / Envoyer A

Textron Fastening Systems

Camcar Division of Textron Fastening Systems Canada LTD.

P.O. BOX 1990 Station A

Toronto, Ontario M5W 1E9

INVOICE No.

No.DE FACTURE

120064

Duns Number - Numero Duns

Please show above invoice number on your remittance. Veuillez indiquer le numero de la facture sur votre versement

Ship to: LOGISTIC

Livre A:

0.07471

NORWOOD, MA

02362

448.26

Form # I-01 (Rev 10/95)

Bill to: Vendu A:

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23127100

DELPHI ENERGY & ENGINE

EAG DISBURSEMENT CENTER

P.O. BOX 1550

FLINT, MI 48501-1550

UNITED STATES OF AMERICA

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Remarks/Remarques:

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Description	U/M Expedie A	Suivre Taxe Pr	ix Unitaire	Prix Tout Compris

0.0 no

GFC-15409-000 6000.0 EA Customer Item: 25345 M6x33.25mm D/E E5 TORX 25345874 Purchase Order: 1500390890

FITA CLAIMED: BLANKET CERT ON FILE XX FTA NOT CLAIMED
BILL CUSTOMS CHARGES TO: EXPORTER SOLD TO XX
CURRENCY OF SALE: CDN FUNDS XX U.S. FUNDS CERT ATTACHED

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Non-Taxable:

Taxable:

Currency/Unite Monetaire:

Line Total / Sous Total:

Discount/Escompte:

Tax Date/Date De Taxe:

PST/TVQ:

Tax/Taxe:

Total:

GST/TPS:

Accounting Inquiries (613) 382-2101

BN # 893623710RT0001

Rexdale, Ontario M9W 1M3

Sales Inquiries (416) 675-5530

87 Disco Road

Pg 9 of 31

Remit To / Envoyer A

Textron Fastening Systems

Camcar Division of Textron Fastening Systems Canada LTD.

P.O. BOX 1990 Station A

Toronto, Ontario M5W 1E9

INVOICE No.

No.DE FACTURE

120064

Duns Number - Numero Duns

Please show above invoice number on your remittance. Veuillez indiquer le numero de la facture sur votre versement

Bill to:

Canada

23127100

Vendu A: DELPHI ENERGY & ENGINE

EAG DISBURSEMENT CENTER

Camcar Division of Textron Fastening Systems Canada Ltd

P.O. BOX 1550

FLINT, MI 48501-1550

UNITED STATES OF AMERICA

Ship to: LOGISTIC

Livre A: NORWOOD, MA 02362

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09/21/05	09/21/05	REXDALE			G0092310

Remarks/Remarques:

Unit Price Extended Price Item No./Numero De L'Article Shipped Backorder Tax U/M Prix Tout Compris Description Expedie <u> A Suivre Taxe</u> Prix Unitaire

GFC-15409-000

PARTIES TO THIS TRANSACTION ARE: RELATED ___ NOT RELATED xx

Cont

SEND FREIGHT BILL TO:
DELPHI E & C, CISCO 58001
DELPHI ROCHESTER C/O
DATA 2 LOGISTICS
PO BOX 9115

NORWOOD, MA 02362

USA

Line Total / Sous Total: Non-Taxable: 448.26 Currency/Unite Monetaire: CAD 448.26 Taxable: 0.00 0.00% Discount/Escompte: 0.00 Tax Date/Date De Taxe: 09/21/05 Service 10: 0.00

20: 0.00 Freight 30: Special 0.00

GST/TPS:

PST/TVQ:

Tax/Taxe:

Total: 0.00

448.26

Form # I-01 (Rev 10/95)

Pg 10 of 31

Camcar Division of Textron Fastening Systems Canada Ltd BN # 893623710RT0001

87 Disco Road

Rexdale, Ontario M9W 1M3

Canada

Bill to:

Accounting Inquiries (613) 382-2101 Sales Inquiries (416) 675-5530

23127100

Remit To / Envoyer A

Textron Fastening Systems

Camcar Division of Textron Fastening Systems Canada LTD.

P.O. BOX 1990 Station A

Toronto, Ontario M5W 1E9

INVOICE No.

No.DE FACTURE

120110

orm # I-01 (Rev 10/95)

Duns Number - Numero Duns

Please show above invoice number on your remittance. Veuillez indiquer le numero de la facture sur votre versement

Ship to: LOGISTIC

Livre A: NORWOOD, MA 02362

Vendu A: DELPHI ENERGY & ENGINE EAG DISBURSEMENT CENTER

P.O. BOX 1550

FLINT, MI 48501-1550

UNITED STATES OF AMERICA

09/22	/05	09/22/05	REXDALE					<u> </u>		G00923	LO
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C-15409-000 Customer Item : 25345874 M6x33.25mm D/E E5 TORX CRET : 1500391248

FTA CLAIMED: BLANKET CERT ON FILE XX FTA NOT CLAIMED ______
BILL CUSTOMS CHARGES TO: EXPORTER SOLD TO XX CERT ATTACHED

BILL CUSTOMS CHARGES TO: EXPORTER SOLD TO XX CURRENCY OF SALE: CDN FUNDS XX U.S. FUNDS

Continued on the next page

Non-Taxable:

Currency/Unite Monetaire:

Line Total / Sous Total:

Taxable:

Tax Date/Date De Taxe:

Discount/Escompte:

GST/TPS:

PST/TVQ:

Tax/Taxe:

Accounting Inquiries (613) 382-2101

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Remit To / Envoyer A

X

Form # 1-01 (Rev 10/95)

Textron Fastening Systems Camcar Division of Textron Fastening Systems Canada LTD.

P.O. BOX 1990 Station A

Toronto, Ontario M5W 1E9

INVOICE No.

No.DE FACTURE 120110

Duns Number - Numero Duns

Please show above invoice number on your remittance. Veuillez indiquer le numero de la facture sur votre versement

Ship to: LOGISTIC

NORWOOD, MA 02362 Livre A:

23127100 Bill to:

BN # 893623710RT0001

Rexdale, Ontario M9W 1M3

Sales Inquiries (416) 675-5530

87 Disco Road

Canada

Vendu A: DELPHI ENERGY & ENGINE

EAG DISBURSEMENT CENTER

Camcar Division of Textron Fastening Systems Canada Ltd

P.O. BOX 1550

FLINT, MI 48501-1550 UNITED STATES OF AMERICA

Terr		Customer PO/Release Relache du bon de Comn		Resale Instr Instructions			Terms Termes			
ROCH				NOT FOR	RESALE		NET 30	-	0	2
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09/22	/05	09/22/05	REXDALE						G00923	10

Remarks/Remarques:

Item No /Numero De L'Article Unit Price Extended Price Backorder Tax Shipped U/M Description Expedie A Suivre Taxe Prix Unitaire Prix Tout Compris

Cont GFC-15409-000

PARTIES TO THIS TRANSACTION ARE: RELATED ___ NOT RELATED xx
SEND FREIGHT BILL TO:
DELPHI E & C, CISCO 58001
DELPHI ROCHESTER C/O

DATA 2 LOGISTICS PO BOX 9115

NORWOOD, MA 02362

USA

Non-Taxable: 448.26 Currency/Unite Monetaire: CAD Line Total / Sous Total: 448.26 Taxable: 0.00 0.00%

Discount/Escompte: 0.00 Tax Date/Date De Taxe: 09/22/05 Service 10: 0.00

Freight 20: 0.00 30: Special 0.00

448.26 GST/TPS: PST/TVQ: Total: Tax/Taxe: 0.00

Accounting Inquiries (613) 382-2101

Pg 12 of 31

Remit To / Envoyer A Camcar Division of Textron Fastening Systems Canada Ltd BN # 893623710RT0001 **Textron Fastening Systems**

Camcar Division of Textron Fastening Systems Canada LTD.

P.O. BOX 1990 Station A

Toronto, Ontario M5W 1E9

INVOICE No.

No.DE FACTURE

120192

Duns Number - Numero Duns

Please show above invoice number on your remittance. Veuillez indiquer le numero de la facture sur votre versement

Ship to: LOGISTIC Livre A:

0.07471

CERT ATTACHED

NORWOOD, MA

02362

Bill to:

Canada

87 Disco Road

23127100

Rexdale, Ontario M9W 1M3

Sales Inquiries (416) 675-5530

Vendu A: DELPHI ENERGY & ENGINE

EAG DISBURSEMENT CENTER

P.O. BOX 1550

FLINT, MI 48501-1550

UNITED STATES OF AMERICA

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Remarks/Remarques:

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0.0 no

GFC-15409-000 12000.0 25345874 Customer Item:
M6x33.25mm D/E E5 TORX
Customer Order: 1500391573

FTA CLAIMED: BLANKET CERT ON FILE XX FTA NOT CLAIMED BILL CUSTOMS CHARGES TO: EXPORTER SOLD TO XX

BILL CUSTOMS CHARGES TO: EXPORTER SOLD TO XX CURRENCY OF SALE: CDN FUNDS XX U.S. FUNDS

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Non-Taxable: Taxable:

Currency/Unite Monetaire:

Line Total / Sous Total: Discount/Escompte:

Tax Date/Date De Taxe:

GST/TPS:

PST/TVQ:

Tax/Taxe:

Total:

Form # I-01 (Rev 10/95)

896.52

Accounting Inquiries (613) 382-2101

BN # 893623710RT0001

Rexdale, Ontario M9W 1M3

Sales Inquiries (416) 675-5530

23127100

87 Disco Road

Canada

Bill to:

Pg 13 of 31

Remit To / Envoyer A

Camcar Division of Textron Fastening Systems Canada LTD.

P.O. BOX 1990 Station A

Toronto, Ontario M5W 1E9

Textron Fastening Systems

INVOICE No.

No.DE FACTURE

Duns Number - Numero Duns

Please show above invoice number on your remittance. Veuillez indiquer le numero de la facture sur votre versement

120192

Form # I-01 (Rev 10/95)

Ship to: LOGISTIC

Livre A: NORWOOD, MA 02362

Vendu A: DELPHI ENERGY & ENGINE EAG DISBURSEMENT CENTER

Camcar Division of Textron Fastening Systems Canada Ltd

P.O. BOX 1550

FLINT, MI 48501-1550 UNITED STATES OF AMERICA

rerr	Dest	Relache du bon de Comn	nande du client I	Resale instructions	ictions De Revente	ierms Termes		Hev. # Revision	Page #
ROCH			1	NOT FOR	RESALE	NET 30		0	2
Invoice Date D		Ship Date ure Date D'Expedition	FOB Point Point FAB			Shipped Via Expedie Par	Can # D	ncar Order e Comman	# de Camcar
09/23	/05	09/23/05	REXDALE		_			G00923	10

Remarks/Remarques:

Item No./Numero De L'Article Shipped Backorder Tax Unit Price Extended Price Expedie A Suivre Prix Unitaire Prix Tout Compris Description Taxe

GFC-15409-000 ***Cont***

PARTIES TO THIS TRANSACTION ARE: RELATED ___ NOT RELATED xx SEND FREIGHT BILL TO: DELPHI E & C, CISCO 58001 DELPHI ROCHESTER C/O

DATA 2 LOGISTICS PO BOX 9115 NORWOOD, MA 02362

USA

Non-Taxable: 896.52 Currency/Unite Monetaire: CAD Line Total / Sous Total: 896.52 Taxable: 0.00 0.00% Discount/Escompte: 0.00 Tax Date/Date De Taxe: 09/23/05 Service 10: 0.00

Freight 20: 0.00 30: Special 0.00

896.52 GST/TPS: PST/TVQ: Total: Tax/Taxe: 0.00

Accounting Inquiries (613) 382-2101

BN # 893623710RT0001

Rexdale, Ontario M9W 1M3

Sales Inquiries (416) 675-5530

87 Disco Road

Canada

Bill to:

Pg 14 of 31

Remit To / Envoyer A

Textron Fastening Systems

Camcar Division of Textron Fastening Systems Canada LTD.

P.O. BOX 1990 Station A

Toronto, Ontario M5W 1E9

INVOICE No.

No.DE FACTURE

120285

Duns Number - Numero Duns

Please show above invoice number on your remittance. Veuillez indiquer le numero de la facture sur votre versement

23127100 Vendu A: DELPHI ENERGY & ENGINE

EAG DISBURSEMENT CENTER

Camcar Division of Textron Fastening Systems Canada Ltd

P.O. BOX 1550

FLINT, MI 48501-1550 UNITED STATES OF AMERICA Ship to: LOGISTIC

0.07471

Livre A: NORWOOD, MA

02362

Terr		stomer PO/Release lache du bon de Comn			structions ons De Revent	e	Terms Termes	3	Rev. # Revision	Page #
ROCH			_	NOT FO	OR RESALE		NET 3	0	0	1
Invoice Date D	e Date De La Facture	Ship Date Date D'Expedition				Shipped Expedie	Via Par	Ca #	mcar Order De Commar	# ide Camcar
09/26	5/05	09/26/05	REXDALE						G00923	10

Remarks/Remarques:

Item No./Numero De L'Article Unit Price Extended Price Shipped Backorder Tax U/M Taxe Description Expedie A Suivre Prix Unitaire Prix Tout Compris

0.0 no

GFC-15409-000 EΑ 6000.0

C-15409-000 Customer Item : 253458/4 M6x33.25mm D/E E5 TORX Chase Order: 1500391901

FTA CLAIMED: BLANKET CERT ON FILE XX FTA NOT CLAIMED BILL CUSTOMS CHARGES TO: EXPORTER SOLD TO XX

CURRENCY OF SALE: CDN FUNDS XX U.S. FUNDS

448.26

orm # I-01 (Rev 10/95)

CERT ATTACHED SOLD TO XX

Continued on the next page

Non-Taxable:

Currency/Unite Monetaire:

Line Total / Sous Total:

Taxable:

Tax Date/Date De Taxe:

Discount/Escompte:

GST/TPS:

PST/TVQ:

Tax/Taxe:

Accounting Inquiries (613) 382-2101

BN # 893623710RT0001

Rexdale, Ontario M9W 1M3

Sales Inquiries (416) 675-5530

87 Disco Road

Canada

Pg 15 of 31

Remit To / Envoyer A

Textron Fastening Systems Camcar Division of Textron Fastening Systems Canada LTD.

P.O. BOX 1990 Station A

Toronto, Ontario M5W 1E9

INVOICE No.

No.DE FACTURE

Please show above invoice number on your remittance. Veuillez indiquer le numero de la

facture sur votre versement

Duns Number - Numero Duns

23127100 Bill to: Vendu A:

DELPHI ENERGY & ENGINE

EAG DISBURSEMENT CENTER

Camcar Division of Textron Fastening Systems Canada Ltd

P.O. BOX 1550

FLINT, MI 48501-1550

UNITED STATES OF AMERICA

Ship to: LOGISTIC

NORWOOD, MA Livre A:

02362

orm # I-01 (Rev 10/95)

120285

09/26	/05	09/26/05	REXDALE				G0092	310
Invoice Date D	Date e La Facture	Ship Date Date D'Expedition	FOB Point Point FAB			Shipped Via Expedia Par	Camcar Orde # De Commi	er# ande Camcar
ROCH			N	NOT FOR	RESALE	NET 30	0	2
	Re	elache du bon de Comm	ande du client li	nstructions	De Revente	Termes	Revisio	n uye "

Remarks/Remarques:

Backorder Tax Extended Price Item No /Numero De L'Article Shipped Unit Price U/M Description Expedie A Suivre Taxe Prix Unitaire Prix Tout Comoris

GFC-15409-000 ***Cont***

PARTIES TO THIS TRANSACTION ARE: RELATED ___ NOT RELATED xx

SEND FREIGHT BILL TO:
DELPHI E & C, CISCO 58001
DELPHI ROCHESTER C/O
DATA 2 LOGISTICS
PO BOX 9115

NORWOOD, MA 02362 USA

Non-Taxable: 448.26 Currency/Unite Monetaire: CAD Line Total / Sous Total: 448.26 Taxable: 0.00 0.00% Discount/Escompte: 0.00 Tax Date/Date De Taxe: 09/26/05 Service 10: 0.00 20: Freight 0.00 30: Special 0.00

448.26 GST/TPS: PST/TVQ: Total: 0.00 Tax/Taxe:

Camcar Division of Textron Fastening Systems Canada Ltd BN # 893623710RT0001

87 Disco Road

Rexdale, Ontario M9W 1M3

Canada

Bill to:

Accounting Inquiries (613) 382-2101 Sales Inquiries (416) 675-5530

23127100

Remit To / Envoyer A

Textron Fastening Systems

Camcar Division of Textron Fastening Systems Canada LTD.

P.O. BOX 1990 Station A Toronto, Ontario M5W 1E9

INVOICE No.

No.DE FACTURE

120472

Duns Number - Numero Duns

Please show above invoice number on your remittance. Veuillez indiquer le numero de la facture sur votre versement

Ship to: LOGISTIC Livre A:

NORWOOD, MA

0.07471

CERT ATTACHED

02362

672.39

Form # I-01 (Rev 10/95)

P.O. BOX 1550

Vendu A: **DELPHI ENERGY & ENGINE**

FLINT, MI 48501-1550

UNITED STATES OF AMERICA

EAG DISBURSEMENT CENTER

		Customer PO/Release Relache du bon de Comr					Terms Termes			
ROCH				NOT FOR	RESALE		ET 30		0	1
Invoice Date D		Ship Date re Date D'Expedition	FOB Point Point FAB			Shipped Vi Expedia Pa	a u	Can # D	icar Order a Comman	# de Camcai
09/27	/05	09/27/05	REXDALE						G009231	.0

Remarks/Remarques:

Item No /Numero De L'Article Shipped Expedie Unit Price Extended Price Prix Tout Compris Backorder Tax U/M Description A Suivre Taxe Prix Unitaire

0.0 no

GFC-15409-000 EA 9000.0 Customer Item : 25345874

M6x33.25mm D/E E5 TORX Purchase Order: 1500392314

FTA CLAIMED: BLANKET CERT ON FILE XX FTA NOT CLAIMED BILL CUSTOMS CHARGES TO: EXPORTER SOLD TO XX

BILL CUSTOMS CHARGES TO: EXPORTER SOLD TO XX CURRENCY OF SALE: CDN FUNDS XX U.S. FUNDS

Continued on the next page

Non-Taxable:

Taxable:

Currency/Unite Monetaire:

Line Total / Sous Total:

Discount/Escompte:

Tax Date/Date De Taxe:

PST/TVQ:

Tax/Taxe:

Total:

GST/TPS:

Accounting Inquiries (613) 382-2101

Pg 17 of 31

Remit To / Envoyer A

Textron Fastening Systems

Camcar Division of Textron Fastening Systems Canada LTD.

P.O. BOX 1990 Station A

Toronto, Ontario M5W 1E9

INVOICE No.

No.DE FACTURE 120472

Duns Number - Numero Duns

Please show above invoice number on your remittance.
Veuillez indiquer le numero de la facture sur votre versement

Ship to: LOGISTIC

NORWOOD, MA 02362 Livre A:

23127100 Bill to: Vendu A:

BN # 893623710RT0001

Rexdale, Ontario M9W 1M3

Sales Inquiries (416) 675-5530

87 Disco Road

Canada

DELPHI ENERGY & ENGINE

EAG DISBURSEMENT CENTER

Camcar Division of Textron Fastening Systems Canada Ltd

P.O. BOX 1550

FLINT, MI 48501-1550 UNITED STATES OF AMERICA

Terr D				Terms Termes	Hev. # Revision	Page #
ROCH		NOT	FOR RESALE	NET 30	0	2
Invoice D Date De I	ate Ship Date a Facture Date D'Expedition	FOB Point Point FAB		Shipped Via Expedie Par	Camcar Order # De Comma	# nde Camcar
09/27/0	09/27/05	REXDALE			G00923	10

Remarks/Remarques:

Item No./Numero De L'Article Unit Price Extended Price Shipped Backorder Expedie Prix Tout Compris U/M Prix Unitaire Description A Suivre Taxe

GFC-15409-000 ***Cont***

PARTIES TO THIS TRANSACTION ARE: RELATED ___ NOT RELATED xx

SEND FREIGHT BILL TO:
DELPHI E & C, CISCO 58001
DELPHI ROCHESTER C/O

DATA 2 LOGISTICS PO BOX 9115

NORWOOD, MA 02362

Non-Taxable: 672.39 Currency/Unite Monetaire: CAD Line Total / Sous Total: 672.39 0.00% Taxable: 0.00 Discount/Escompte: 0.00

Tax Date/Date De Taxe: 09/27/05 10: Service 0.00

20: Freight 0.00 Special 30: 0.00

672.39 GST/TPS: PST/TVQ: Total: Tax/Taxe: 0.00

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Form # I-01 (Rev 10/95)

05-44481-rdd Doc 756 Filed 10/27/05 Entered 10/27/05 19:16:34 Main Document Pg 18 of 31

TEXTRON Fastening Systems

Camcar Division of Textron Fastening Systems Canada Ltd BN #893623710RT0001 87 Disco Road

Rexdale, Ontario M9W 1M3

Canada Accounting Inquiries (613) 382-2101 Sales Inquiries (416) 675-5530

Remit To / Envoyer A

Textron Fastening Systems

Camcar Division of Textron Fastening Systems Canada LTD. P.O. BOX 1990 Station A

Toronto, Ontario M5W 1E9

INVOICE No.

No.DE FACTURE

120509

Please show above invoice number on your remittance. Veuillez indiquer le numero de la facture sur votre versement

Ship to: LOGISTIC

NORWOOD, MA Livre A:

02362

Form # I-01 (Rev 10/95)

Bill to: 23127100

Vendu A: DELPHI ENERGY & ENGINE

EAG DISBURSEMENT CENTER

P.O. BOX 1550

FLINT, MI 48501-1550 UNITED STATES OF AMERICA

Terr	Dest	Customer PO/Release Relache du bon de Comr	R nande du client In	esale Instru estructions	ictions De Revente	Terms Termes		Rev. # Revision	Page #
ROCH				OT FOR		NET 30		0	1
Invoice Date D	e Date le La Fact	Ship Date ure Date D'Expedition	FOB Point Point FAB		Shipp Expec	ed Via lie Par	Can # D	ncar Order e Comman	# de Camcar
09/28	/05	09/28/05	REXDALE					G00923	LO

Duns Number - Numero Duns

Remarks/Remarques:

Backorder Tax A Suivre Taxe Extended Price Prix Tout Compris Shipped Expedie Unit Price Item No./Numero De L'Article U/M Description Prix Unitaire

GFC-15409-000 9000.0 0.0 no 0.07471 672.39

C-15409-000 Customer Item : 25345874 M6x33.25mm D/E E5 TORX 1500392602

FTA NOT CLAIMED CERT ATTACHED

FTA CLAIMED: BLANKET CERT ON FILE XX BILL CUSTOMS CHARGES TO: EXPORTER ___ S __ SOLD_TO XX

CURRENCY OF SALE: CDN FUNDS XX U.S. FUNDS

Continued on the next page

Non-Taxable:

Taxable:

Currency/Unite Monetaire:

Line Total / Sous Total:

Discount/Escompte:

Tax Date/Date De Taxe:

PST/TVQ:

Tax/Taxe:

Total:

GST/TPS:

Accounting Inquiries (613) 382-2101

87 Disco Road

Canada

Bill to:

Vendu A:

Rexdale, Ontario M9W 1M3

Sales Inquiries (416) 675-5530

23127100

Pg 19 of 31

Remit To / Envoyer A

Textron Fastening Systems

Camcar Division of Textron Fastening Systems Canada LTD.

P.O. BOX 1990 Station A

Toronto, Ontario M5W 1E9

INVOICE No.

No.DE FACTURE

120509

Form # I-01 (Rev 10/95)

Duns Number - Numero Duns

Please show above invoice number on your remittance. Veuillez indiquer le numero de la facture sur votre versement

Ship to: LOGISTIC

NORWOOD, MA Livre A: 02362

EAG DISBURSEMENT CENTER P.O. BOX 1550

FLINT, MI 48501-1550

DELPHI ENERGY & ENGINE

UNITED STATES OF AMERICA

Camcar Division of Textron Fastening Systems Canada Ltd BN # 893623710RT0001

1611	Dear	Relache du bon de Comr	nande du client	Instructions De	e Revente	Termes	Revision	
ROCH				NOT FOR R	ESALE	NET 30	0	2
Invoice Date C		Ship Date ure Date D'Expedition	FOB Point Point FAB		Shipper Expedie	l Via Ca Par #	mcar Order Je Comman	# de Camcar
09/28	/05	09/28/05	REXDALE				G009231	.0

Remarks/Remarques:

Backorder Tax A Suivre Taxe Unit Price Prix Unitaire Extended Price Prix Tout Compris Shipped Expedie Item No:/Numero De L'Article U/M A Suivre_ Description

GFC-15409-000 ***Cont***

PARTIES TO THIS TRANSACTION ARE: RELATED NOT RELATED XX

SEND FREIGHT BILL TO:
DELPHI E & C, CISCO 58001
DELPHI ROCHESTER C/O
DATA 2 LOGISTICS
PO BOX 9115

NORWOOD, MA 02362

USA

Non-Taxable:	672.39	Currency/Unite Monetaire: CAD Line To	otal / Sous Total:	672.39
Taxable:	0.00	0.00%	Discount/Escompte:	0.00
Tax Date/Date De Taxe:	09/28/05	Servi		0.00
		Freigh	nt 20 :	0.00

Special 30: 0.00

672.39 GST/TPS: PST/TVQ: Total: 0.00 Tax/Taxe:

Camcar Division of Textron Fastening Systems Canada Ltd BN # 893623710RT0001 87 Disco Road Rexdale, Ontario M9W 1M3 Canada

Accounting Inquiries (613) 382-2101 Sales Inquiries (416) 675-5530

Remit To / Envoyer A

Textron Fastening Systems

Camcar Division of Textron Fastening Systems Canada LTD.

P.O. BOX 1990 Station A

Toronto, Ontario M5W 1E9

INVOICE No.

No.DE FACTURE 120611 Please show above invoice

number on your remittance. Veuillez indiquer le numero de la facture sur votre versement

Form # I-01 (Rev 10/95)

Ship to: LOGISTIC

NORWOOD, MA 02362 Livre A:

Duns Number - Numero Duns

Vendu A: **DELPHI ENERGY & ENGINE**

23127100

Bill to:

EAG DISBURSEMENT CENTER

P.O. BOX 1550

FLINT, MI 48501-1550 UNITED STATES OF AMERICA

Dest Customer PO/Release Resale Instructions Terms Instructions De Revente Revision Relache du bon de Commande du client Termes NET 30 NOT FOR RESALE ROCH 0 1 Invoice Date Date De La Facture Ship Date Date D'Expedition FOB Point Point FAB Shipped Via Expedie Par Camcar Order # # De Commanda Camcar 09/29/05 09/29/05 REXDALE G0092310

Remarks/Remarques:

Unit Price Extended Price Item No./Numero Da L'Article Backorder Tax Shipped U/M Description Expedie A Suivre Taxe Prix Unitaire Prix Tout Compris

9000.0 GFC-15409-000 0.0 no 0.07471 672.39

Customer Item : 253458 M6x33.25mm D/E E5 TORX 25345874 Purchase Order: 1500392952

FTA CLAIMED: BLANKET CERT ON FILE XX FTA NOT CLAIMED BILL CUSTOMS CHARGES TO: EXPORTER SOLD TO XX CERT ATTACHED

CURRENCY OF SALE: CDN FUNDS xx U.S. FUNDS

Continued on the next page

Non-Taxable:

Currency/Unite Monetaire:

Line Total / Sous Total:

Taxable: Discount/Escompte:

Tax Date/Date De Taxe:

GST/TPS: PST/TVQ: Tax/Taxe:

Pg 21 of 31

Remit To / Envoyer A

Camcar Division of Textron Fastening Systems Canada Ltd BN # 893623710RT0001

87 Disco Road

Rexdale, Ontario M9W 1M3

Canada

Bill to:

Vendu A:

Accounting Inquiries (613) 382-2101 Sales Inquiries (416) 675-5530

23127100

Textron Fastening Systems

Camcar Division of Textron Fastening Systems Canada LTD.

P.O. BOX 1990 Station A

Toronto, Ontario M5W 1E9

INVOICE No.

No.DE FACTURE 120611

Duns Number - Numero Duns

Please show above invoice number on your remittance. Veuillez indiquer le numero de la facture sur votre versement

Ship to: LOGISTIC

Livre A: NORWOOD, MA 02362

EAG DISBURSEMENT CENTER P.O. BOX 1550

FLINT, MI 48501-1550 UNITED STATES OF AMERICA

DELPHI ENERGY & ENGINE

09/29/05	09/29/05	REXDALE			porce : as	G0092	-
Invoice Date	Ship Date ture Date D'Expedition	FOB Point		Shij Exp	oped Via	Camcar Ord # De Comm	er# anda Camear
ROCH			NOT FOR	RESALE	NET 30	0	2
Terr Dest	Customer PO/Release Relache du bon de Com		Resale Instructions	uctions De Reventa	Terms Termes	Rev. # Revisio	Page # n

Remarks/Remarques:

Backorder Tax Item No./Numero De L'Article Shipped Unit Price Extended Price Expedie U/M A Suivre Prix Unitaire Prix Tout Comoris Description Taxe

GFC-15409-000 ***Cont***

PARTIES TO THIS TRANSACTION ARE: RELATED NOT RELATED XX

SEND FREIGHT BILL TO:
DELPHI E & C, CISCO 58001
DELPHI ROCHESTER C/O

DATA 2 LOGISTICS PO BOX 9115 NORWOOD, MA 02362

USA

Non-Taxable: 672.39 Currency/Unite Monetaire: CAD Line Total / Sous Total: 672.39 Taxable: 0.00 0.00% Discount/Escompte: 0.00

Tax Date/Date De Taxe: 09/29/05 Service 0.00 10: Freight 20:

0.00 30: Special 0.00

GST/TPS:

PST/TVQ:

Tax/Taxe:

Total: 0.00

672.39

Form # I-01 (Rev 10/95)

Camcar Division of Textron Fastening Systems Canada Ltd BN #893623710RT0001

87 Disco Road

Rexdale, Ontario M9W 1M3

Canada

Bill to:

Accounting Inquiries (613) 382-2101 Sales Inquiries (416) 675-5530

23127100

Remit To / Envoyer A

Textron Fastening Systems

Camcar Division of Textron Fastening Systems Canada LTD.

P.O. BOX 1990 Station A

Toronto, Ontario M5W 1E9

INVOICE No.

No.DE FACTURE

120647

Duns Number - Numero Duns

Please show above invoice number on your remittance. Veuillez indiquer le numero de la facture sur votre versement

Ship to: LOGISTIC

Livre A: NORWOOD, MA 02362

Form # I-01 (Rev 10/95)

Vendu A:

DELPHI ENERGY & ENGINE

EAG DISBURSEMENT CENTER

P.O. BOX 1550

FLINT, MI 48501-1550 UNITED STATES OF AMERICA

rest	Dest	Customer PO/Release Relache du bon de Comr	mande du client	instructio	structions ins De Revent	iems 3 Temes		Hev. # Revision	Page #
ROCH					R RESALE	NET 3		0	1
		Ship Date are Date D'Expedition	FOB Point Point FAB			Shipped Via Expedia Par	Can # D	ncar Order e Comman	# de Camcar
09/30	/05	09/30/05	REXDALE					G00923	LO

Remarks/Remarques:

Item No./Numero De L'Article Shipped Backorder Tax Unit Price Extended Price U/M Expedie A Suivre Prix Unitaire Prix Tout Compris Description Taxe

GFC-15409-000 6000.0 0.0 no 0.07471 448.26 EA

25345874 Customer Item : M6x33.25mm D/E E5 TORX Purchase Order: 1500393303

FTA CLAIMED: BLANKET CERT ON FILE XX BILL CUSTOMS CHARGES TO: EXPORTER S FTA NOT CLAIMED CERT ATTACHED SOLD TO XX

CURRENCY OF SALE: CDN FUNDS xx U.S. FUNDS

Continued on the next page

Non-Taxable:

Taxable:

Currency/Unite Monetaire:

Line Total / Sous Total:

Discount/Escompte:

Tax Date/Date De Taxe:

GST/TPS:

PST/TVQ:

Tax/Taxe:

Accounting Inquiries (613) 382-2101

BN # 893623710RT0001

Rexdale, Ontario M9W 1M3

Sales Inquiries (416) 675-5530

23127100

87 Disco Road

Canada

Bill to:

Vendu A:

Pg 23 of 31

Remit To / Envoyer A

Textron Fastening Systems
Camcar Division of Textron Fastening Systems Canada LTD.

P.O. BOX 1990 Station A

Toronto, Ontario M5W 1E9

INVOICE No.

No.DE FACTURE

120647

Duns Number - Numero Duns

Please show above invoice number on your remittance. Veuillez indiquer le numero de la facture sur votre versement

Ship to: LOGISTIC

Livre A: NORWOOD, MA 02362

EAG DISBURSEMENT CENTER P.O. BOX 1550

FLINT, MI 48501-1550 UNITED STATES OF AMERICA

DELPHI ENERGY & ENGINE

Camcar Division of Textron Fastening Systems Canada Ltd

Terr		Customer PO/Release lelache du bon de Comn	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Resale Instructio Instructions De F	levente	Terms Termes		Revision	. syc a
ROCH			:	NOT FOR RE		NET 30		0	2
Invoice Date D		Ship Date e Date D'Expedition	FOB Point Point FAB		Shipped Expedie	l Via Par	Cam # De	car Order Comman	# de Camcar
09/30	/05	09/30/05	REXDALE					3009231	.0

Remarks/Remarques:

Item No./Numero De L'Article Shipped Backorder Tax Unit Price Extended Price

Description U/M Expedie A Suivre Taxe Prix Unitaire Prix Tout Compris

GFC-15409-000 ***Cont***

PARTIES TO THIS TRANSACTION ARE: RELATED ___ NOT RELATED xx

SEND FREIGHT BILL TO: DELPHI E & C, CISCO 58001 DELPHI ROCHESTER C/O

DELPHI ROCHESTER C/O DATA 2 LOGISTICS PO BOX 9115

NORWOOD, MA 02362

USA

Non-Taxable: 448.26 Currency/Unite Monetaire: CAD Line Total / Sous Total: 448.26
Taxable: 0.00 0.00% Discount/Escompte: 0.00
Tax Date/Date De Taxe: 09/30/05 Service 10: 0.00

Freight 20: 0.00
Special 30: 0.00

GST/TPS: PST/TVQ: Tax/Taxe:

9: 0.00

Total: 448.26

Form # I-01 (Rev 10/95)

Accounting Inquiries (613) 382-2101

BN # 893623710RT0001

Rexdale, Ontario M9W 1M3

Sales Inquiries (416) 675-5530

23127100

87 Disco Road

Canada

Bill to: Vendu A: Pg 24 of 31

Remit To / Envoyer A

Textron Fastening Systems Camcar Division of Textron Fastening Systems Canada LTD.

P.O. BOX 1990 Station A

Toronto, Ontario M5W 1E9

INVOICE No.

No.DE FACTURE

120795

orm # I-01 (Rev 10/95)

Duns Number - Numero Duns

Please show above invoice number on your remittance. Veuillez indiquer le numero de la facture sur votre versement

Ship to: LOGISTIC

Livre A: NORWOOD, MA 02362

EAG DISBURSEMENT CENTER P.O. BOX 1550

FLINT, MI 48501-1550 UNITED STATES OF AMERICA

DELPHI ENERGY & ENGINE

Camcar Division of Textron Fastening Systems Canada Ltd

Customer PO/Release Resale Instructions Terr Dest Terms Page # Rev. # Relache du bon de Commande du client Instructions De Revente Termes Revision ROCH NOT FOR RESALE NET 30 0 Invoice Date Date De La Facture Shipped Via Expedia Par Camcar Order # # De Commande Camcar Ship Date FOB Point Date D'Expedition Point FAB 10/03/05 10/03/05 REXDALE G0092310

Remarks/Remarques:

Item No:/Numero De L'Article Shipped Expedie Unit Price Backorder Tax Extended Price U/M A Suivre Prix Unitaire Prix Tout Comoris Description Taxe

GFC-15409-000 12000.0 0.0 no 0.07471 896.52 EA

Customer Item : 25345874 M6x33.25mm D/E E5 TORX Purchase Order: 1500393677

FTA CLAIMED: BLANKET CERT ON FILE XX FTA NOT CLAIMED BILL CUSTOMS CHARGES TO: EXPORTER SOLD TO XX CERT ATTACHED

SOLD TO XX

CURRENCY OF SALE: CDN FUNDS XX U.S. FUNDS

Continued on the next page

Non-Taxable: Taxable:

Currency/Unite Monetaire:

Line Total / Sous Total:

Tax Date/Date De Taxe:

Discount/Escompte:

GST/TPS:

PST/TVQ:

Tax/Taxe:

Accounting Inquiries (613) 382-2101

BN # 893623710RT0001

Rexdale, Ontario M9W 1M3

Sales Inquiries (416) 675-5530

23127100

87 Disco Road

Canada

Bill to:

Pg 25 of 31

Remit To / Envoyer A

Camcar Division of Textron Fastening Systems Canada LTD.

P.O. BOX 1990 Station A

Textron Fastening Systems

Toronto, Ontario M5W 1E9

INVOICE No.

No.DE FACTURE 120795

Duns Number - Numero Duns

Please show above invoice number on your remittance. Veuillez indiquer le numero de la facture sur votre versement

Form # 1-01 (Rev 10/95)

Ship to: LOGISTIC

Livre A: NORWOOD, MA 02362

EAG DISBURSEMENT CENTER

P.O. BOX 1550

Vendu A: DELPHI ENERGY & ENGINE

FLINT, MI 48501-1550 UNITED STATES OF AMERICA

Camcar Division of Textron Fastening Systems Canada Ltd

1611	Desi	Relache du bon de Comr	nande du client	nesan Instru	: msu. ctions	De Revente				
ROCH				NOT	FOR	RESALE		NET 30	0	2
Invoice Date D		Ship Date ture Date D'Expedition	FOB Point Point FAB				Shipped Expedie		ncar Order e Comman	# de Camcar
10/03	/05	10/03/05	REXDALE						 G00923	10

Remarks/Remarques:

Shipped Expedie Extended Price Prix Tout Compris Item No./Numero De L'Article Backorder Unit Price A Suivre Prix Unitaire Taxe Description

GFC-15409-000 ***Cont***

PARTIES TO THIS TRANSACTION ARE: RELATED ___ NOT RELATED xx
SEND FREIGHT BILL TO:
DELPHI E & C, CISCO 58001
DELPHI ROCHESTER C/O

DATA 2 LOGISTICS PO BOX 9115

NORWOOD, MA 02362

USA

Non-Taxable: 896.52 Currency/Unite Monetaire: CAD Line Total / Sous Total: 896.52 Taxable: 0.00 0.00% Discount/Escompte: 0.00 Tax Date/Date De Taxe: 10/03/05 Service 10: 0.00

Freight 20: 0.00 30: Special 0.00

896.52 GST/TPS: PST/TVQ: Total: Tax/Taxe: 0.00

Pg 26 of 31

.

Remit To / Envoyer A

Camcar Division of Textron Fastening Systems Canada Ltd BN # 893623710RT0001

87 Disco Road

Rexdale, Ontario M9W 1M3

Canada

Bill to:

Accounting Inquiries (613) 382-2101 Sales Inquiries (416) 675-5530

23127100

Textron Fastening Systems

Camcar Division of Textron Fastening Systems Canada LTD.

P.O. BOX 1990 Station A

Toronto, Ontario M5W 1E9

INVOICE No.

No.DE FACTURE

120859

Duns Number - Numero Duns

Please show above invoice number on your remittance. Veuillez indiquer le numero de la facture sur votre versement

Ship to: LOGISTIC

Livre A: NORWOOD, MA 02362

Vendu A: DELPHI ENERGY & ENGINE

EAG DISBURSEMENT CENTER

P.O. BOX 1550

FLINT, MI 48501-1550 UNITED STATES OF AMERICA

Terr		Customer PO/Release Relache du bon de Comr		Resale Instructions Instructions De Revente	Terms Termes	Rev. # Page # Revision
ROCH				NOT FOR RESALE	NET 30	0 1
Invoice Date D		Ship Date are Date D'Expedition	FOB Point Point FAB		Shipped Via Expedie Par	Camcar Order # # De Commande Camcar
10/04	/05	10/04/05	REXDALE			G0092310

Remarks/Remarques:

Item No./Numero De L'Article Shipped Backorder Tax Unit Price Extended Price Description U/M Expedie A Suivre Taxe Prix Unitaire Prix Tout Compris
--

GFC-15409-000 EΑ 6000.0 0.0 no 0.07471 448.26

Customer Item : 25345874 M6x33.25mm D/E E5 TORX Purchase Order: 1500394126

FTA CLAIMED: BLANKET CERT ON FILE xx FTA NOT CLAIMED ___ CERT ATTACHED ___ BILL CUSTOMS CHARGES TO: EXPORTER SOLD TO xx CURRENCY OF SALE: CDN FUNDS xx U.S. FUNDS

Continued on the next page

Non-Taxable:

Currency/Unite Monetaire:

Line Total / Sous Total: Discount/Escompte:

Taxable: Tax Date/Date De Taxe:

GST/TPS:

PST/TVQ:

Tax/Taxe:

Total:

Form # I-01 (Rev 10/95)

Accounting Inquiries (613) 382-2101

BN # 893623710RT0001

Rexdale, Ontario M9W 1M3

Sales Inquiries (416) 675-5530

23127100

87 Disco Road

Canada

Bill to:

Pg 27 of 31

Remit To / Envoyer A

Textron Fastening Systems Camcar Division of Textron Fastening Systems Canada LTD.

P.O. BOX 1990 Station A

Toronto, Ontario M5W 1E9

INVOICE No.

No.DE FACTURE

120859

Duns Number - Numero Duns

Please show above invoice number on your remittance. Veuillez indiquer le numero de la facture sur votre versement

Ship to: LOGISTIC Livre A: NORWOOD, MA

02362

Form # I-01 (Rev 10/95)

448.26

EAG DISBURSEMENT CENTER P.O. BOX 1550

Vendu A: DELPHI ENERGY & ENGINE

FLINT, MI 48501-1550 UNITED STATES OF AMERICA

Camcar Division of Textron Fastening Systems Canada Ltd

Terr		stomer PO/Release lache du bon de Comr		*************	nstructions ons De Revent		Terms Termes			Page #
ROCH			· ·	NOT F	OR RESALE		NET 30		0	2
Invoice I Date De	Date La Facture	Ship Date Date D'Expedition	FOB Point Point FAB			Shipped Expedia	Via [⊋] ar	Сап # Di	icar Order e Commani	# Je Camcar
10/04/	/05	10/04/05	REXDALE			-			G009231	.0

Remarks/Remarques:

Item No./Numero De L'Article Extended Price Shipped Backorder Tax Unit Price U/M Description Expedie A Suivre Taxe Prix Unitaire Prix Tout Comoris

GFC-15409-000 ***Cont***

PARTIES TO THIS TRANSACTION ARE: RELATED ___ NOT RELATED xx

SEND FREIGHT BILL TO: DELPHI E & C, CISCO 58001 DELPHI ROCHESTER C/O

DATA 2 LOGISTICS PO BOX 9115

NORWOOD, MA 02362 USA

Non-Taxable: 448.26 Currency/Unite Monetaire: CAD Line Total / Sous Total: 448.26 Discount/Escompte: Taxable: 0.00 0.00% 0.00 Tax Date/Date De Taxe: 10/04/05 Service 10: 0.00

Freight 20: 0.00 30: Special 0.00

GST/TPS: PST/TVQ: Total: Tax/Taxe: 0.00

Accounting Inquiries (613) 382-2101

BN # 893623710RT0001

Rexdale, Ontario M9W 1M3

Sales Inquiries (416) 675-5530

23127100

87 Disco Road

Canada

Bill to:

Vendu A:

Pg 28 of 31

Remit To / Envoyer A

Textron Fastening Systems

Camcar Division of Textron Fastening Systems Canada LTD.

P.O. BOX 1990 Station A

Toronto, Ontario M5W 1E9

INVOICE No.

NO.DE FACTURE

120977

Duns Number - Numero Duns

Please show above invoice number on your remittance. Veuillez indiquer le numero de la facture sur votre versement

Ship to: LOGISTIC

Livre A: NORWOOD, MA 02362

EAG DISBURSEMENT CENTER P.O. BOX 1550

FLINT, MI 48501-1550

DELPHI ENERGY & ENGINE

UNITED STATES OF AMERICA

Camcar Division of Textron Fastening Systems Canada Ltd

		Customer PO/Release Relache du bon de Com									
ROCH				NOT FOR	RESALE		NET 3	30		0	1
Invoice Date D	: Date e La Factu	Ship Date re Date D'Expedition	FOB Point Point FAB			Shipped Expedie	Via Par			Order mman	# de Camcar
10/05	/05	10/05/05	REXDALE						G0(9231	.0

Remarks/Remarques:

Item No./Numero De L'Article Unit Price Extended Price Shipped Backorder Tax U/M Description Expedie A Suivre Taxe Prix Unitaire Prix Tout Compris

GFC-15409-000 EA 9000.0 0.0 no 0.07471 672.39

Customer Item : 25345874 Customer Icem .
M6x33.25mm D/E E5 TORX
Purchase Order: 1500394431

FTA CLAIMED: BLANKET CERT ON FILE XX FTA NOT CLAIMED BILL CUSTOMS CHARGES TO: EXPORTER SOLD TO XX CERT ATTACHED

BILL CUSTOMS CHARGES TO: EXPORTER SOLD TO XX CURRENCY OF SALE: CDN FUNDS XX U.S. FUNDS

Continued on the next page

Non-Taxable:

Currency/Unite Monetaire:

Line Total / Sous Total: Discount/Escompte:

Taxable: Tax Date/Date De Taxe:

GST/TPS:

PST/TVQ:

Tax/Taxe:

TEXTRON Fastening Systems Pg 29 of 31

Accounting Inquiries (613) 382-2101

BN # 893623710RT0001

Rexdale, Ontario M9W 1M3

Sales Inquiries (416) 675-5530

23127100

87 Disco Road

Canada

Bill to:

Terr

Remit To / Envoyer A

Textron Fastening Systems Camcar Division of Textron Fastening Systems Canada LTD.

P.O. BOX 1990 Station A

Termes

Toronto, Ontario M5W 1E9

INVOICE No.

No.DE FACTURE 120977

Duns Number - Numero Duns

Please show above invoice number on your remittance. Veuillez indiquer le numero de la facture sur votre versement

Revision

Form # I-01 (Rev 10/95)

Ship to: LOGISTIC

Vendu A: DELPHI ENERGY & ENGINE Livre A: NORWOOD, MA 02362

EAG DISBURSEMENT CENTER

Camcar Division of Textron Fastening Systems Canada Ltd

P.O. BOX 1550

FLINT, MI 48501-1550 UNITED STATES OF AMERICA

Relache du bon de Commande du client

Customer PO/Release Resale Instructions Dest Terms Rev. # Page #

NOT FOR RESALE ROCH NET 30 0 2 invoice Date Date De La Facture Ship Date Date D Expedition Camcar Order # FOB Point Shipped Via Point FAB # De Commande Camcar 10/05/05 10/05/05 REXDALE G0092310

Instructions De Revente

Remarks/Remarques:

Item No./Numero De L'Article Shipped Expedie Extended Price Prix Tout Comoris Backorder Tax Unit Price Prix Unitaire A Suivre Description Taxe

GFC-15409-000 ***Cont***

PARTIES TO THIS TRANSACTION ARE: RELATED ___ NOT RELATED xx
SEND FREIGHT BILL TO:
DELPHI E & C, CISCO 58001
DELPHI ROCHESTER C/O

DATA 2 LOGISTICS PO BOX 9115

NORWOOD, MA 02362

USA

Line Total / Sous Total: Non-Taxable: 672.39 Currency/Unite Monetaire: CAD 672.39 Taxable: 0.00 0.00% Discount/Escompte: 0.00

Tax Date/Date De Taxe: 10/05/05 Service 10: 0.00

Freight 20: 0.00 30: Special 0.00

672.39 GST/TPS: PST/TVQ: Total: 0.00 Tax/Taxe:

Accounting Inquiries (613) 382-2101

BN # 893623710RT0001

Rexdale, Ontario M9W 1M3

Sales Inquiries (416) 675-5530

87 Disco Road

Canada

Pa 30 of 31

Remit To / Envoyer A

Textron Fastening Systems

Camcar Division of Textron Fastening Systems Canada LTD.

P.O. BOX 1990 Station A

Toronto, Ontario M5W 1E9

INVOICE No.

No.DE FACTURE

121064

Duns Number - Numero Duns

Please show above invoice number on your remittance. Veuillez indiquer le numero de la facture sur votre versement

Bill to: 23127100 Vendu A: DELPHI ENERGY & ENGINE

EAG DISBURSEMENT CENTER

Camcar Division of Textron Fastening Systems Canada Ltd

Tarr | Dart | Customer PO/Palanca | Paents Institutions | Tarme

P.O. BOX 1550

FLINT, MI 48501-1550

UNITED STATES OF AMERICA

Ship to: LOGISTIC

Livre A: NORWOOD, MA

02362

orm # I-01 (Rev 10/95)

		Relache du bon de Comr	nande du client	Instruc	tions	De Revente				Revision	. ugu
ROCH				NOT	FOR	RESALE		NET 30		0	1
Invoice Date I	e Date De La Facti	Ship Date ure Date D'Expedition	FOB Point Point FAB				Shipped Expedia	Via Par	Can # D	ncar Order e Comman	# de Camcar
10/06	/05	10/06/05	REXDALE							G00923	

Remarks/Remarques:

Extended Price Prix Tout Compris Item No./Numero De L'Article Unit Price Shipped Backorder Tax U/M Description Expedie A Suivre Taxe Prix Unitaire

GFC-15409-000 12000.0 0.0 no 0.07471 896.52

C-15409-000 Customer Item : 25345874 M6x33.25mm D/E E5 TORX Those Order: 1500394792

FTA CLAIMED: BLANKET CERT ON FILE XX FTA NOT CLAIMED ______
BILL CUSTOMS CHARGES TO: EXPORTER SOLD TO XX CERT ATTACHED

BILL CUSTOMS CHARGES TO: EXPORTER SOLD TO XX CURRENCY OF SALE: CDN FUNDS XX U.S. FUNDS

Continued on the next page

Non-Taxable:

Taxable:

Currency/Unite Monetaire:

Line Total / Sous Total:

Discount/Escompte:

Tax Date/Date De Taxe:

PST/TVQ:

Tax/Taxe:

Pg 31 of 31

Remit To / Envoyer A

Camcar Division of Textron Fastening Systems Canada Ltd BN # 893623710RT0001

87 Disco Road

Rexdale, Ontario M9W 1M3

Canada

Bill to:

Accounting Inquiries (613) 382-2101

Sales Inquiries (416) 675-5530

23127100

Textron Fastening Systems

Camcar Division of Textron Fastening Systems Canada LTD.

P.O. BOX 1990 Station A

Toronto, Ontario M5W 1E9

INVOICE No.

No.DE FACTURE

121064

Duns Number - Numero Duns

Please show above invoice number on your remittance. Veuillez indiquer le numero de la facture sur votre versement

Ship to: LOGISTIC

NORWOOD, MA Livre A:

02362

Vendu A:

DELPHI ENERGY & ENGINE

EAG DISBURSEMENT CENTER

P.O. BOX 1550

FLINT, MI 48501-1550

UNITED STATES OF AMERICA

ROCH	Relache du bon de Com	manusci succionado	NOT FOR		Termes NET 30	Revision	2
		looses received					4
	Ship Date ture Date D'Expedition	FOB Point		Shipper Expedie	d Via 3 Par		
Date De La Fac	THE DATE OF EXPERIENCE						

Remarks/Remarques:

Item No./Numero De L'Article Shipped Expedie Backorder Tax A Suivre Taxe Extended Price Prix Tout Compris Prix Unitaire **Bescription**

GFC-15409-000 ***Cont***

PARTIES TO THIS TRANSACTION ARE: RELATED ___ NOT RELATED xx
SEND FREIGHT BILL TO:
DELPHI E & C, CISCO 58001
DELPHI ROCHESTER C/O

DATA 2 LOGISTICS PO BOX 9115 NORWOOD, MA 02

02362

USA

Non-Taxable: 896.52 Line Total / Sous Total: Currency/Unite Monetaire: CAD 896.52 Taxable: 0.00 Discount/Escompte: 0.00% 0.00 Tax Date/Date De Taxe: 10/06/05 Service 10: 0.00

Freight 20: 0.00 Special 30: 0.00

GST/TPS:

PST/TVQ:

Tax/Taxe:

Total: 0.00

896.52

Form # I-01 (Rev 10/95)